

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
APRIL 1, 2013 ESTIMATE COVERING THE PERIOD 7/1/2013 THROUGH 12/31/2013

AFFECTED TAXING AGENCY:

83403 BURBANK UNIFIED SCHOOL DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUBORDINATED				
	FACILITIES	TAX	FACILITIES	TAX					
BURBANK - GOLDEN STATE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	108,750.76	108,750.76
BURBANK - CITY CENTER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	45,681.31	45,681.31
BURBANK - WEST OLIVE	0.00	0.00	88,769.25	67,790.25	0.00	156,559.50	0.00	23,672.00	180,231.50
BURBANK - SO. SAN FERNANDO	0.00	0.00	46,119.68	35,220.12	0.00	81,339.80	0.00	0.00	81,339.80
AGENCY TOTAL	\$0.00	\$0.00	\$134,888.93	\$103,010.37	\$0.00	237,899.30	\$0.00	\$178,104.07	\$416,003.37
ALLOCATED / DISTRIBUTED						237,899.30	0.00	178,104.07	416,003.37
BALANCE DUE						\$0.00	\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

83406 COUNTY SCHOOL SERVICE FUND - BURBANK

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUBORDINATED				
	FACILITIES	TAX	FACILITIES	TAX					
BURBANK - GOLDEN STATE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,233.78	3,233.78
BURBANK - CITY CENTER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,379.39	2,379.39
BURBANK - WEST OLIVE	0.00	0.00	4,619.68	3,527.92	0.00	8,147.60	0.00	1,240.79	9,388.39
BURBANK - SO. SAN FERNANDO	0.00	0.00	2,401.06	1,833.65	0.00	4,234.71	0.00	0.00	4,234.71
AGENCY TOTAL	\$0.00	\$0.00	\$7,020.74	\$5,361.57	\$0.00	\$12,382.31	\$0.00	\$6,853.96	\$19,236.27
ALLOCATED / DISTRIBUTED						12,382.31	0.00	6,853.96	19,236.27
BALANCE DUE						\$0.00	\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

83420 BURBANK CHILDREN'S CENTER FUND

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUBORDINATED				
	FACILITIES	TAX	FACILITIES	TAX					
BURBANK - WEST OLIVE	0.00	0.00	711.81	543.61	0.00	1,255.42	0.00	191.17	1,446.59
BURBANK - SO. SAN FERNANDO	0.00	0.00	369.97	282.56	0.00	652.53	0.00	0.00	652.53
BURBANK - GOLDEN STATE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	498.27	498.27
BURBANK - CITY CENTER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	366.62	366.62
AGENCY TOTAL	\$0.00	\$0.00	\$1,081.78	\$826.17	\$0.00	\$1,907.95	\$0.00	\$1,056.06	\$2,964.01
ALLOCATED / DISTRIBUTED						1,907.95	0.00	1,056.06	2,964.01
BALANCE DUE						\$0.00	\$0.00	\$0.00	\$0.00